

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department–Procurement and supply of “Samsung Galaxy Note Edge”(Block) for the use of Senior Officers in C.M.O. Sanction of Expenditure – Sanctioned – Orders –Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.1892

Dated: 09/07/2015

Read the following:-

1. G.O.Ms.No.559, Genl.Admn (OP.VI)Dept., Dated 06.10.2006
2. G.O.Ms.No.178, Finance (TFR) Department, Date 19.08.2011.
3. G.O.Rt.No.1323,Genl.Admn.(SC-A)Dept., Dt. 11.05.2015.
4. Note received from P.S. to Addl.Prl.Secy. to CM Note dated 19.05.2015.
5. Govt., Lr.No.7257/OP.III/A3/2015-1, Dt. 30.05.2015.
6. From M/s Sreetel Telecom Services, Hyderabad bill invoice No.SREE/TR-04/2015-16/045, alongwith advance stamp receipt, Dt.30.05.2015

ORDER:-

Sanction is hereby accorded for an amount of Rs.58,000/- (Rupees Fifty Eight Thousand Only) to M/s Sreetel Telecom Solution Providers, Hyderabad, towards procured and supplied for the use of Senior Officer in C.M.O.in terms of G.O.2nd read above and in relaxation of orders in G.O.1st read above.

2. The expenditure sanctioned above shall be debited to “ 2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses”

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above to M/s Sreetel Telecom Solutions Providers, Hyderabad Bank Account No.448801010029217, Union Bank of India, Chikkadpally, Hyderabad, IFSC Code: UBIN0544884, MICR Code: 500026004, PAN No.AHJPM5521A.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

DR. RAJIV SHARMA
CHIEF SECRETARY TO GOVERNMENT

To
M/s Sreetel Telecom Solution Providers, Hyderabad.

Copy to:-

The Genl. Admn.(Claims-C/ OP.III Tel.Expr.) Dept.
Dy.Pay and Accounts Office, Telangana Secretariat Branch, Hyderabad.
The P.S.to Additional Principal Secretary to Chief Minister
Sf./Sc.

//FORWARDED: BY ORDER//

SECTION OFFICER